

UNITED STATES BANKRUPTCY COURT
Southern District of New York

**GENERAL NOTES REGARDING THE DEBTOR'S
SUPPLEMENT NO. 1 TO SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY
CLAIMS**

Set-off and Recoupment Claims. In addition to any set-off or recoupment claims listed on the attached Schedule F, the Debtor may have additional set-off and recoupment claims. The Debtor is currently determining what additional claims for set-off or recoupment that it may have. Nothing herein waives or releases any rights, claims, causes of action, or defenses, including set-off rights and recoupment rights. The Debtors expressly reserve such rights, claims, causes of action, or defenses, including set-off rights or recoupment rights.

Customer Addresses. For the "customer claims" that may be listed on the attached Schedule F, the address and other contact information for such customer has not been included herein. The specific customer details are all confidential commercial information. However, the amounts of such claims are included in the summary of schedules. For the purposes of the attached Schedule F, such "customer claims" are contingent, unliquidated and disputed. If any party needs additional information concerning the customers' addresses, please contact Chris Luna of Allegiance Telecom, Inc. at (469) 259-2069.

Unaudited Financial Information. The schedules and statements have been prepared by the Debtor's management and are unaudited. While management of the Debtor has sought to ensure that the schedules and statements are accurate and complete based upon information that was available at the time of preparation, the subsequent receipt of information or an audit may result in material changes in the financial data requiring amendment, modification or supplement of these schedules and statements.

Undetermined Amounts. Any amounts that could not be reasonably quantified by the Debtor are scheduled as "Undetermined".

Claim Description. Any failure to designate a claim on the Debtor's schedule as "contingent", "unliquidated" or "disputed, does not constitute an acknowledgement, agreement or admission by the Debtor that such claim is not "contingent", "unliquidated" or "disputed." The Debtor expressly reserves the right to dispute, or to assert offsets, recoupments or defenses to or change, any claim reflected in these schedules as to amount, liability, priority, status, characterization, or classification, or to otherwise subsequently designate any claim as "contingent", "unliquidated" or "disputed."

Former Employee Addresses. As of the Commencement Date, the Debtors had over a thousand former employees. To protect the privacy of its former employees, the addresses of the Debtor's former employees are generally not listed herein. If any party needs additional information concerning the former employees' addresses, please contact Chris Luna of Allegiance Telecom, Inc. at (469) 259-2069.

Bankruptcy Court Orders. Pursuant to Bankruptcy Court orders, the Debtor has been granted authority to pay pre-petition obligations to certain creditors, such as employees, taxing authorities, customers and critical vendors. Accordingly, to the extent that these liabilities have already or will be satisfied such liabilities are not listed herein.

Reserves and Accruals. These schedules do not include reserves and accruals recorded on the Debtor's books and records pursuant to generally accepted accounting principles.

Intercompany Transactions. The Debtors routinely engaged in intercompany transactions that may result in intercompany transfers, payments, loans, accounts payable and accounts receivable. The Debtors have been conducting a review of those intercompany transactions. As such, intercompany transfers, payments, loans, receivables and payables are not listed herein in these schedules or statements.

Reservation of Right to Amend. The Debtor expressly reserves the right to amend, modify, and supplement these schedules and statements from time to time as necessary and/ or appropriate. This Supplement No. 1 supplements and does not replace, amend or otherwise alter the original Schedule F previously filed herein by the Debtor and such original Schedule F remains unaltered.

**SUPPLEMENT NO. 1 TO SCHEDULE F -
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	ACCOUNT NO.	s12842	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
					DISPUTED			
DW Campbell Goodyear c/o Neal Hufstetler, Esq 1291 Powers Ferry Road Marietta, GA 30067				ACTIVE LITIGATION	X	X	X	\$5,370.00
Rare Domainscom, LLC c/o Jay P Holland, Joseph, Greenwald & Laake, PA 6404 Ivy Lane, Suite 400 Greenbelt, MD 20770				ACTIVE LITIGATION	X	X	X	UNKNOWN
A & A BAIL BONDING	2492483	s11115		CUSTOMER CLAIM	X	X	X	\$70.54
A1 TRAILERS	2518453	s11331		CUSTOMER CLAIM	X	X	X	\$17.64
AARP FOUNDATION	2513196	s11118		CUSTOMER CLAIM	X	X	X	\$69.14

In re **Allegiance Telecom, Inc.**
Debtor

Case No. **03-13057**
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2569931 s8704 ACTION AUTO SALES		CUSTOMER CLAIM	X	X	X	\$32.15
ACCOUNT NO. 2561699 s11238 AD WILLIS COMPANY		CUSTOMER CLAIM	X	X	X	\$41.70
ACCOUNT NO. 2475700 s10993 ADVANTAGE FINANCE		CUSTOMER CLAIM	X	X	X	\$330.16
ACCOUNT NO. 2479864 s11046 ALL AMERICAN SMILE CENTER		CUSTOMER CLAIM	X	X	X	\$140.80
ACCOUNT NO. 242060 s10053 ALLEGRO CAPITAL MANAGEMENT INC		CUSTOMER CLAIM	X	X	X	\$6.60
ACCOUNT NO. 2489016 s11027 ALLSTATE INSURANCE		CUSTOMER CLAIM	X	X	X	\$187.32
ACCOUNT NO. 2500096 s11273 AMI AIR CONDITIONING & MECHANI		CUSTOMER CLAIM	X	X	X	\$28.92
ACCOUNT NO. 2394173 s11263 ANTLERS INTERNATIONAL INC		CUSTOMER CLAIM	X	X	X	\$29.86
ACCOUNT NO. 2566619 s8800 ANWAR INVESTMENT INC		CUSTOMER CLAIM	X	X	X	\$29.90
ACCOUNT NO. 2502728 s9890 ASPLUNDH TREE EXPERT CO		CUSTOMER CLAIM	X	X	X	\$8.75
ACCOUNT NO. 2497692 s11213 ASSIST 2 SELL		CUSTOMER CLAIM	X	X	X	\$53.54
ACCOUNT NO. 2500941 s11099 ATC GROUP		CUSTOMER CLAIM	X	X	X	\$78.28
ACCOUNT NO. 2562127 s8144 AUTO CREDIT EXPRESS OF SAGINAW		CUSTOMER CLAIM	X	X	X	\$47.85

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT			AMOUNT OF CLAIM
				UNLIQUIDATED			
					DISPUTED		
ACCOUNT NO.	2531208	s5967	CUSTOMER CLAIM	X	X	X	\$203.76
B P SALOON INC							
ACCOUNT NO.	2535834	s11376	CUSTOMER CLAIM	X	X	X	\$9.08
BALDWINS INDUSTRIAL SERVICES,							
ACCOUNT NO.	2492005	s11097	CUSTOMER CLAIM	X	X	X	\$81.27
BARRETT MINERALS							
ACCOUNT NO.	2558754	s8864	CUSTOMER CLAIM	X	X	X	\$28.30
BEBEE & COMPANY PC							
ACCOUNT NO.	2490910	s6832	CUSTOMER CLAIM	X	X	X	\$118.16
BIG SKY DINER							
ACCOUNT NO.	2486308	s5708	CUSTOMER CLAIM	X	X	X	\$281.52
BONZAI BOBS							
ACCOUNT NO.	249791	s8169	CUSTOMER CLAIM	X	X	X	\$47.04
BRAYMARK INC							
ACCOUNT NO.	2523406	s11017	CUSTOMER CLAIM	X	X	X	\$201.83
BUCKS PIZZA							
ACCOUNT NO.	2511301	s5551	CUSTOMER CLAIM	X	X	X	\$342.90
CAPS							
ACCOUNT NO.	2475612	s11244	CUSTOMER CLAIM	X	X	X	\$38.78
CARPENTER-PERKINS INSURANCE							
ACCOUNT NO.	2475612	s11102	CUSTOMER CLAIM	X	X	X	\$77.57
CARPENTER-PERKINS INSURANCE							
ACCOUNT NO.	2500653	s11083	CUSTOMER CLAIM	X	X	X	\$93.06
CASH FLOW MANAGEMENT							
ACCOUNT NO.	2523359	s11123	CUSTOMER CLAIM	X	X	X	\$64.33
CATTLEDRIIVE BAR B Q							

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(Continuation Sheet)**

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2512855	s11015							
CENTRIFUGE SERVICES				CUSTOMER CLAIM		X	X	X	\$207.16
ACCOUNT NO.	2511596	s11339							
CENTURY 21 NABAUI INTL				CUSTOMER CLAIM		X	X	X	\$15.80
ACCOUNT NO.	2489673	s11435							
CHARLES CHAMBERS INS				CUSTOMER CLAIM		X	X	X	\$1.90
ACCOUNT NO.	2494481	s6460							
CHECK CASHING MART				CUSTOMER CLAIM		X	X	X	\$113.98
ACCOUNT NO.	2508649	s11453							
CHEST DISEASE CENTER				CUSTOMER CLAIM		X	X	X	\$1.23
ACCOUNT NO.	253612	s10846							
CHICAGO CODING SYSTEM				CUSTOMER CLAIM		X	X	X	\$0.22
ACCOUNT NO.	275527	s8150							
CHICAGO TRUE VALUE				CUSTOMER CLAIM		X	X	X	\$47.67
ACCOUNT NO.	244884	s6263							
CIELO VISTA				CUSTOMER CLAIM		X	X	X	\$165.10
ACCOUNT NO.	2530643	s7441							
CITY PLACE PROPERTIES				CUSTOMER CLAIM		X	X	X	\$77.16
ACCOUNT NO.	2493390	s11392							
CLAWSON INSURANCE AGENCY				CUSTOMER CLAIM		X	X	X	\$5.73
ACCOUNT NO.	2542718	s8271							
COLE DENTAL LABORATORIES INC				CUSTOMER CLAIM		X	X	X	\$34.55
ACCOUNT NO.	2529857	s11100							
CONTRERAS INSURANCE AGENCY				CUSTOMER CLAIM		X	X	X	\$78.15
ACCOUNT NO.	2570599	s5590							
COTTAGE INN PIZZA				CUSTOMER CLAIM		X	X	X	\$322.03

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2510261 s11383 CREATIVE HANDS		CUSTOMER CLAIM	X	X	X	\$7.32
ACCOUNT NO. 2502363 s11333 CUSTOM SCREEN PRINTING		CUSTOMER CLAIM	X	X	X	\$16.79
ACCOUNT NO. 2493481 s11276 DAVID EURICH DDS		CUSTOMER CLAIM	X	X	X	\$28.42
ACCOUNT NO. 2476313 s11057 DAVIS A/C & HEATING		CUSTOMER CLAIM	X	X	X	\$117.14
ACCOUNT NO. 2497129 s8817 DEANGELOS PIZZA & SUBS		CUSTOMER CLAIM	X	X	X	\$29.63
ACCOUNT NO. 2501052 s10964 DEWHURST ASSOCIATES		CUSTOMER CLAIM	X	X	X	\$638.32
ACCOUNT NO. 2497996 s11071 DIESEL FUEL MAINTENANCE		CUSTOMER CLAIM	X	X	X	\$103.93
ACCOUNT NO. 2503279 s11011 DISPLAYS DEPOT INC		CUSTOMER CLAIM	X	X	X	\$223.54
ACCOUNT NO. 2508488 s11079 DIVERSITY JOB FAIRSCOM INC		CUSTOMER CLAIM	X	X	X	\$100.00
ACCOUNT NO. 2488645 s10249 DOLLAR PALACE		CUSTOMER CLAIM	X	X	X	\$4.56
ACCOUNT NO. 2237043 s6710 DR SAMBANDAM BASKARAN		CUSTOMER CLAIM	X	X	X	\$128.35
ACCOUNT NO. 267506 s10620 DUPAGE CARPET INC		CUSTOMER CLAIM	X	X	X	\$2.15
ACCOUNT NO. 2494638 s11125 EAST TEXAS EYE CENTER		CUSTOMER CLAIM	X	X	X	\$63.71

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	199477	s10374							
EASTSIDE PLUMBING CO INC			CUSTOMER CLAIM			X	X	X	\$3.38
ACCOUNT NO.	253313	s5200							
ECONO LODGE			CUSTOMER CLAIM			X	X	X	\$226.00
ACCOUNT NO.	2497686	s11038							
EL CAMPO LEADER-NEWS			CUSTOMER CLAIM			X	X	X	\$159.47
ACCOUNT NO.	2543334	s11420							
ELLIOTT & WALDRON ABSTRACT CO			CUSTOMER CLAIM			X	X	X	\$2.73
ACCOUNT NO.	2529061	s11340							
ENVIRO MOLD IAQ SERVICES, INC			CUSTOMER CLAIM			X	X	X	\$15.75
ACCOUNT NO.	2484964	s9735							
ESHO SERVICE CENTER			CUSTOMER CLAIM			X	X	X	\$10.94
ACCOUNT NO.	260906	s8421							
EVERGREEN TRAVEL			CUSTOMER CLAIM			X	X	X	\$41.66
ACCOUNT NO.	255742	s7400							
FINEST FASHIONS INC			CUSTOMER CLAIM			X	X	X	\$79.37
ACCOUNT NO.	2496726	s11350							
FIRST BAPTIST CHURCH			CUSTOMER CLAIM			X	X	X	\$13.50
ACCOUNT NO.	2493970	s11361							
FIRST CHOICE RENT TO OWN			CUSTOMER CLAIM			X	X	X	\$12.20
ACCOUNT NO.	2504306	s11444							
FLEXOCRAFT			CUSTOMER CLAIM			X	X	X	\$1.52
ACCOUNT NO.	2479855	s10704							
FREDROCK			CUSTOMER CLAIM			X	X	X	\$1.57
ACCOUNT NO.	2509729	s11217							
GANTTS DELI & FOOD			CUSTOMER CLAIM			X	X	X	\$52.34

In re **Allegiance Telecom, Inc.**
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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2502612	s11242							
GASCOM INC			CUSTOMER CLAIM			X	X	X	\$39.45
ACCOUNT NO.	2493400	s6054							
GERDOM FLOWERS			CUSTOMER CLAIM			X	X	X	\$190.51
ACCOUNT NO.	2523652	s10956							
GRACE INTERNATIONAL ADMISSIONS			CUSTOMER CLAIM			X	X	X	\$818.10
ACCOUNT NO.	2501948	s11000							
GUINNESS WORLD RECORDS EXP			CUSTOMER CLAIM			X	X	X	\$269.85
ACCOUNT NO.	2511357	s10979							
GULFSTREAM GOODWILL INDUSTRIES			CUSTOMER CLAIM			X	X	X	\$451.05
ACCOUNT NO.	2518683	s11095							
HEINZE & ASSOC			CUSTOMER CLAIM			X	X	X	\$86.14
ACCOUNT NO.	2558734	s8514							
HOWLO GAS MART INC			CUSTOMER CLAIM			X	X	X	\$38.86
ACCOUNT NO.	2502600	s10982							
I-95 SHELL QUICK MART			CUSTOMER CLAIM			X	X	X	\$405.69
ACCOUNT NO.	2525221	s10036							
ICE DREAMS INC			CUSTOMER CLAIM			X	X	X	\$6.85
ACCOUNT NO.	2571384	s8932							
ICON OF YOUTH & FAMILY SVCS IN			CUSTOMER CLAIM			X	X	X	\$27.03
ACCOUNT NO.	2559240	s11004							
INDUSTRIAL PIPING & STEEL CO			CUSTOMER CLAIM			X	X	X	\$250.60
ACCOUNT NO.	2560390	s11221							
J & B ENTERPRISES, INC			CUSTOMER CLAIM			X	X	X	\$51.09
ACCOUNT NO.	2507934	s11246							
J C MEDINA OPERATING CO			CUSTOMER CLAIM			X	X	X	\$38.36

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CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM	
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	247122	s5325							
JACKSON HEWITT TAX SERVICE				CUSTOMER CLAIM		X	X	X	\$462.83
ACCOUNT NO.	2533870	s11301							
JACY GUYNES STATE FARM				CUSTOMER CLAIM		X	X	X	\$24.29
ACCOUNT NO.	274622	s10633							
JAMES L ORRIGTON DMD LTD				CUSTOMER CLAIM		X	X	X	\$2.06
ACCOUNT NO.	257277	s7657							
JANATA FURNITURE CO				CUSTOMER CLAIM		X	X	X	\$67.26
ACCOUNT NO.	2497620	s11092							
JAY BURGER SIGNS INC				CUSTOMER CLAIM		X	X	X	\$86.62
ACCOUNT NO.	2581253	s6024							
JETS PIZZA				CUSTOMER CLAIM		X	X	X	\$194.58
ACCOUNT NO.	2476373	s11059							
JIM CARR MOTORS				CUSTOMER CLAIM		X	X	X	\$113.59
ACCOUNT NO.	308946	s8188							
JOANNA GRAVES				CUSTOMER CLAIM		X	X	X	\$46.14
ACCOUNT NO.	260912	s10487							
JOHN JURIK INSURANCE				CUSTOMER CLAIM		X	X	X	\$2.63
ACCOUNT NO.	2512688	s8012							
JOHN R MARKET				CUSTOMER CLAIM		X	X	X	\$53.24
ACCOUNT NO.	2505687	s11425							
JOHNNY LEWIS ENTERPRISES				CUSTOMER CLAIM		X	X	X	\$2.34
ACCOUNT NO.	2495549	s6742							
JOSEPH F REGNIER				CUSTOMER CLAIM		X	X	X	\$126.10
ACCOUNT NO.	2505244	s10995							
KING SAIL FISH MOUNTS				CUSTOMER CLAIM		X	X	X	\$292.04

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(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2472575 s8709 KOLT JEWELERS		CUSTOMER CLAIM	X	X	X	\$32.09
ACCOUNT NO. 2475967 s11023 LANDMARK PROPERTIES		CUSTOMER CLAIM	X	X	X	\$197.54
ACCOUNT NO. 243410 s10226 LARRY ROESCH VOLKSWAGON		CUSTOMER CLAIM	X	X	X	\$4.80
ACCOUNT NO. 2528364 s11187 LAURIE EBELING DBA STATE FARM		CUSTOMER CLAIM	X	X	X	\$55.34
ACCOUNT NO. 2527636 s10980 LCG TAX SHOP		CUSTOMER CLAIM	X	X	X	\$440.22
ACCOUNT NO. 2509807 s11300 LIFELINE OF MIAMI		CUSTOMER CLAIM	X	X	X	\$24.39
ACCOUNT NO. 2518815 s10899 LIQUOR ISLAND SHOPPE		CUSTOMER CLAIM	X	X	X	\$0.06
ACCOUNT NO. 2525392 s6170 LYON COMMUNICATIONS-CELLULAR		CUSTOMER CLAIM	X	X	X	\$174.59
ACCOUNT NO. 2480915 s10990 MANNYS GRILL		CUSTOMER CLAIM	X	X	X	\$362.93
ACCOUNT NO. 2501996 s11096 MARSHALL VEAL INC		CUSTOMER CLAIM	X	X	X	\$83.00
ACCOUNT NO. 267558 s9661 MCCARTHY & MCHUGH		CUSTOMER CLAIM	X	X	X	\$12.11
ACCOUNT NO. 2470622 s10879 MCINTOSH & CO REALTORS		CUSTOMER CLAIM	X	X	X	\$0.11
ACCOUNT NO. 2506811 s10985 MEDICAL CONSULTANTS GROUP		CUSTOMER CLAIM	X	X	X	\$386.83

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
					DISPUTED				
ACCOUNT NO.	2568740	s8865							
MICHIGAN HEALTH SPECIALISTS			CUSTOMER CLAIM			X	X	X	\$28.30
ACCOUNT NO.	2507670	s11114							
MIDAS AUTO SERVICE EXPERTS			CUSTOMER CLAIM			X	X	X	\$71.09
ACCOUNT NO.	2555772	s11031							
MISSION PLAZA PHARMACY			CUSTOMER CLAIM			X	X	X	\$180.50
ACCOUNT NO.	2509817	s11012							
MR GREEN JEANS PRODUCE			CUSTOMER CLAIM			X	X	X	\$212.05
ACCOUNT NO.	199936	s9068							
NEWSTART TRAINING			CUSTOMER CLAIM			X	X	X	\$24.04
ACCOUNT NO.	292329	s8519							
O & D AUTO SALES INC			CUSTOMER CLAIM			X	X	X	\$38.77
ACCOUNT NO.	2513755	s9279							
ORDER EXPRESS INC			CUSTOMER CLAIM			X	X	X	\$19.74
ACCOUNT NO.	2506364	s11220							
PADDY MACS			CUSTOMER CLAIM			X	X	X	\$51.51
ACCOUNT NO.	2512190	s11126							
PANERA BREAD			CUSTOMER CLAIM			X	X	X	\$63.32
ACCOUNT NO.	2480672	s10965							
PARAMOUNT TRAVEL			CUSTOMER CLAIM			X	X	X	\$583.20
ACCOUNT NO.	2514654	s11005							
PEASANT RESTAURANTS DBA MJK RE			CUSTOMER CLAIM			X	X	X	\$248.84
ACCOUNT NO.	2506166	s11070							
PHOENIX OUTSTANDING SERVICE			CUSTOMER CLAIM			X	X	X	\$104.08
ACCOUNT NO.	2483211	s11305							
PRIHODA WELDING SERVICE			CUSTOMER CLAIM			X	X	X	\$23.22

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	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 6799 s6438 PRINCE TELECOM		CUSTOMER CLAIM	X	X	X	\$116.77
ACCOUNT NO. 307582 s9035 Q CLEANERS & LAUNDRY		CUSTOMER CLAIM	X	X	X	\$24.62
ACCOUNT NO. 2574722 s5874 R & S FOOD AND GAS INC		CUSTOMER CLAIM	X	X	X	\$248.45
ACCOUNT NO. 275520 s9008 RAINBOW PLAY SYSTEMS		CUSTOMER CLAIM	X	X	X	\$25.69
ACCOUNT NO. 2543324 s11472 RB INTERNATIONAL DRILLING SVCS		CUSTOMER CLAIM	X	X	X	\$0.10
ACCOUNT NO. 2554726 s7942 REED EXPRESS DELIVERY		CUSTOMER CLAIM	X	X	X	\$55.75
ACCOUNT NO. 2505959 s11231 RELIANCE MEDICAL SUPPLY		CUSTOMER CLAIM	X	X	X	\$46.84
ACCOUNT NO. 2553287 s11338 RESOURCE ONE INC		CUSTOMER CLAIM	X	X	X	\$15.80
ACCOUNT NO. 2508766 s11393 RESTORE ORLANDO INC		CUSTOMER CLAIM	X	X	X	\$5.67
ACCOUNT NO. 2483637 s10946 REUBENS WINE & SPIRITS		CUSTOMER CLAIM	X	X	X	\$3,006.14
ACCOUNT NO. 2563081 s11304 RIO GRANDE RESTAURANT		CUSTOMER CLAIM	X	X	X	\$23.39
ACCOUNT NO. 51782 s10847 ROBERT CLYNE		CUSTOMER CLAIM	X	X	X	\$0.22
ACCOUNT NO. 2508621 s9483 ROTUNDA MOBILE INC		CUSTOMER CLAIM	X	X	X	\$15.62

In re **Allegiance Telecom, Inc.**
Debtor

Case No. **03-13057**
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2492421 s10975 SERVICE SUPPLY OF VICTORIA		CUSTOMER CLAIM	X	X	X	\$484.43
ACCOUNT NO. 2475601 s11007 SHIPMAN PROPERITES		CUSTOMER CLAIM	X	X	X	\$240.83
ACCOUNT NO. 2536931 s11476 SOUTH BAY MUFFLER & AUTO		CUSTOMER CLAIM	X	X	X	\$0.01
ACCOUNT NO. 2487165 s11235 SOUTHWEST REFRACTORY OF TEXAS		CUSTOMER CLAIM	X	X	X	\$43.91
ACCOUNT NO. 2467155 s8239 SPECTRUM MORTGAGE GROUP INC		CUSTOMER CLAIM	X	X	X	\$44.37
ACCOUNT NO. 2506564 s11048 SPRING CYPRESS CHEVERON		CUSTOMER CLAIM	X	X	X	\$130.12
ACCOUNT NO. 2558177 s8176 STATE FAIR MEDICAL CENTER		CUSTOMER CLAIM	X	X	X	\$46.72
ACCOUNT NO. 2478675 s10187 STATE FARM INSURANCE		CUSTOMER CLAIM	X	X	X	\$5.16
ACCOUNT NO. 2549557 s6913 STEVEN FISHMAN ATTY		CUSTOMER CLAIM	X	X	X	\$108.10
ACCOUNT NO. 2502178 s10992 SUGAR STIX, INC		CUSTOMER CLAIM	X	X	X	\$338.95
ACCOUNT NO. 2494901 s11063 SUNBURY VETERINARY CLINIC		CUSTOMER CLAIM	X	X	X	\$109.63
ACCOUNT NO. 2489519 s11058 TANU DIESEL		CUSTOMER CLAIM	X	X	X	\$114.50
ACCOUNT NO. 2538865 s11069 TEJAS AUTO INSURANCE		CUSTOMER CLAIM	X	X	X	\$104.81

In re **Allegiance Telecom, Inc.**
Debtor

Case No. **03-13057**
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 2475458 s11110 TEXAS CURB CUT INC		CUSTOMER CLAIM	X	X	X	\$72.65
ACCOUNT NO. 2505846 s11016 THE AESTHETIC INSTITUTE		CUSTOMER CLAIM	X	X	X	\$202.91
ACCOUNT NO. 2520113 s10967 THE MORTGAGE MARKET		CUSTOMER CLAIM	X	X	X	\$573.00
ACCOUNT NO. 2483153 s10974 THE RAINIER FINANCIAL GROUP		CUSTOMER CLAIM	X	X	X	\$485.35
ACCOUNT NO. 258238 s10261 THE SAVOY GROUP		CUSTOMER CLAIM	X	X	X	\$4.41
ACCOUNT NO. 2511678 s11132 THREE G PREMIUM SUPPLY		CUSTOMER CLAIM	X	X	X	\$59.60
ACCOUNT NO. 2556616 s11041 TONY PATCH CONSTRUCTION INC		CUSTOMER CLAIM	X	X	X	\$154.83
ACCOUNT NO. 2493501 s10981 TRIPLE NICKEL		CUSTOMER CLAIM	X	X	X	\$436.84
ACCOUNT NO. 2488624 s11239 TUTTLE MOTOR COMPANY		CUSTOMER CLAIM	X	X	X	\$40.57
ACCOUNT NO. 2482104 s11026 TWIN OAKS LANDSCAPE		CUSTOMER CLAIM	X	X	X	\$188.20
ACCOUNT NO. 239117 s6352 TWINCO		CUSTOMER CLAIM	X	X	X	\$152.50
ACCOUNT NO. 2480283 s11066 URBAN ENGINEERING		CUSTOMER CLAIM	X	X	X	\$108.13
ACCOUNT NO. 2034473 s4640 WAL-MART		CUSTOMER CLAIM	X	X	X	\$9,086.97

In re **Allegiance Telecom, Inc.**
Debtor

Case No. **03-13057**
(If known)

**SUPPLEMENT NO. 1 TO SCHEDULE F -
CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
ACCOUNT NO. 228383 s5439 WEBB DODGE		CUSTOMER CLAIM	X	X	X	\$395.16
ACCOUNT NO. 2543439 s11188 WEST OF OLE ENGLAND		CUSTOMER CLAIM	X	X	X	\$54.75
ACCOUNT NO. 2498691 s11013 WILLIAM J MUNTER, ATTY		CUSTOMER CLAIM	X	X	X	\$210.94
ACCOUNT NO. 2487782 s11261 WILLIAMS INSURANCE & FINANCIAL		CUSTOMER CLAIM	X	X	X	\$32.37
ACCOUNT NO. 2596501 s8882 WIRELESS UNIVERSE		CUSTOMER CLAIM	X	X	X	\$28.05
ACCOUNT NO. 2504863 s7643 WORLD WIDE AUTO SALES		CUSTOMER CLAIM	X	X	X	\$67.75
ACCOUNT NO. 2537452 s11111 X-PRESS COPY & PRINTING		CUSTOMER CLAIM	X	X	X	\$72.62
ACCOUNT NO. s12840 Fierman, Arthur 7129 Hollowell Drive Tampa, FL 33634		EEOC CLAIMS Sex Discrimination	X	X	X	UNKNOWN

DECLARATION CONCERNING DEBTOR'S
SUPPLEMENT NO. 1 TO SCHEDULES

I, the Senior Vice President of Finance and Accounting of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing Supplement No. 1 to Schedule F, including this signature page, and that they are true and correct to the best of my knowledge, information, and belief.

Date September 5, 2003

Signature: /s/ G. Clay Myers

G. Clay Myers
Printed Name

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. Sections 152 and 3571.